(to b	CANDIDATE'S REPO	
1. Qualifying Name and Address of Candidate SENE F. Parc 306 & The ware DALlake, Ca 71463	2. Office Sought doctade title of office as	OFFICE USE ONLY
3. Date of Primary Dec. 10 ¹² This report covers from 10-24-20 05	## CHE	
4. Type of Report:		
180th day prior to primary	40th day after general	<u> </u>
90th day prior to primary	Annual (future election)	
30th day prior to primary	Supplemental (past election)	
10th day prior to primary		
10th day prior to general	Amendment to prior report	<u></u>
5. FINAL REPORT if:		
Filed: al	fter the election AND all loans and debts paid	l digital
Unopposed		☆ \$2
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and losa associations, or money market mutual fund as the depository of all campaign funds.)	7. Full Name and Address of Treasurer OGNET & Peach 306 & 72 ave	MH+25
1010 459C. 222 500 3T- OHO 1/4 Lo. 7/463	Dolely 4, la. 71463	
9. Name of Person Preparing Report		
Daytime Telephone 7/8 375 - 1		<u> </u>
 WE HEREBY CERTIFY that the Information achedules is true and correct to the test of our lor expenditures have been made nor contributions red that no information required to be reported by the Lo- been deliberately umatted. 	nowledge, information and belief, and that no beived that have not been reported herein, and	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ON a. Name and address of principal campaign committees, committee's champaison, and subsidiary committees, if any (use additional sheets if necessar
This 35 day of NOV	_ <u>200\$</u> _	
	118-335-1450	
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	Daytime Telephone	
Signature of Treasurer Form 402, Rev. 1762, Page Rev. 3000	Daytime Telaphone	

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernatia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4+5+8+7)	

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	A 12 11 2	
10. Other Disbursements (Schedule E-2)	70/1.05	
11. Loan Repayments Made (Schedule B)		
12. Funds Loaned (Schedule D)		
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)		

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period [Must equal funds on hand at close from last report or -0- if first report for this election)	8	
15. Plus total receipts this period (Une 8 above)		
16. Less total disbursements this period (Line 13 above)	A 10 y 22	
17. Less in-kind contributions (Line 2 above)	10/1.00	
18. Funds on hand at close of reporting period		
Porm (32, Rev. 298, Page Rev. 3/88	<i> ()</i>	

Page 2 of _____ pages.

SUMMARY PAGE (continued)

INVESTMENTS	Amount
 Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) 	0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0

SPECIAL TRANSACTIONS	This Period
 Candidate's personal funds (Use of personal funds as either a contribution or toan to the campaign should be reported on Schedules A-1 or B.) 	
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. All proceeds from the sale of tickets to fundralsing events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-	1) 0
24. Proceeds from the sale of campaign paraphemalia (Receipts from the sale of campaign paraphemalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	5/2// 22

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Page 3 of _____ pages.

. : || · || : .

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not 'expenditures' should be reported on SCHEDULE E-2; OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) DATAGE DOUNDA!

231 East 6th an

DATAGE La 71463

MAGNATIA PINTTNG

138 E 619 anc20. 600 91

DATAGE LA 71463 c. Amount(s) 11-21-2005 11-21-2005 35. 22 11-23-2005 334.KQ 588.60 SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of this schedule) Forty 102 Res. 3/99, Page Rev. 3/90

Page _____ of ____ pages.

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, apposing or otherwise influencing the nomination or election of a candidate to public office. Exemples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was

. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
	İ	· · ·	
			•
	 -		
			
			1
		İ	1
	Ì		
	•		
			-
Total OTHER DISBURSEMENTS during this rep	porting period		\$1011.00